

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Richard W. Billings
3390 Hwy. 112
Forest Hill, La.
71430

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Police Juror
District H
Rapides Parish

OFFICE USE ONLY

Supp 10/03
1/23

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STATE OF LOUISIANA
CAMPAIGN FINANCE
RECEIVED

3. Date of Primary

This report covers from 1-1-06 through 12-31-06

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Unopposed
☐ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Red River Bank
P.O. Box 12550
Alexandria, La. 71315

7. Full Name and Address of Treasurer

Linda Billings
3390 Hwy. 112
Forest Hill, La.
71430

9. Name of Person Preparing Report

Linda Billings

Daytime Telephone 318-748-4345 / 318-623-7774

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of January, 2007

Richard W. Billings
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

318-335-0113
318-623-7857
Daytime Telephone

Linda M. Billings
Signature of Treasurer

318-623-7774
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-- 0 --
2. In-kind Contributions (Schedule A-2)	-- 0 --
3. Campaign paraphernalia sales of \$25 or less	-- 0 --
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-- 0 --
5. Other Receipts (Schedule A-3)	-- 0 --
6. Loans Received (Schedule B)	-- 0 --
7. Loan Repayments Received (Schedule D)	-- 0 --
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-- 0 --

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	50.00
10. Other Disbursements (Schedule E-2)	6.00
11. Loan Repayments Made (Schedule B)	-- 0 --
12. Funds Loaned (Schedule D)	-- 0 --
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	56.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	722.62
15. Plus total receipts this period (Line 8 above)	-- 0 --
16. Less total disbursements this period (Line 13 above)	56.00
17. Less in-kind contributions (Line 2 above)	-- 0 --
18. Funds on hand at close of reporting period	666.62

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Town of Cheneyville P.O. Box 322 Cheneyville, La. 71325	8-28-06	Donation	50 ⁰⁰
3. SUBTOTAL (optional)			50 ⁰⁰
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Red River Bank		Bank Charges	6 ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			6 ⁰⁰